



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:
1001 199501

X19

Allotment Obligation

3. DATE 10/22/80

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel) Mr. Ervin Duggan U.S. Department of State Washington, D.C.	5. AUTHORIZING OFFICE S	7. APPLICABLE REGULATIONS ☐ FSTR ☐ FTR OTHER (Specify)
6. SOC. SEC. NUMBER		

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about October 5, 1980, to Minneapolis and Memphis, and return to Washington, D.C. on or about October 6, 1980.

Purpose: To accompany the Secretary of State

TRAVEL VIA MILITARY AND/OR COMMERCIAL AIR AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

PER DIEM IN LIEU OF SPECIAL LOCALITY SUBSISTENCE IS AUTHORIZED

CERTIFICATE OF APPROVAL

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE A/OC/MP				
REVIEWED BY <u>Tolman</u> DATE <u>2/14/81</u>					
RDS ☐ or XDS ☐ EXT. DATE					
IS AUTH. REASON(S)					
ENDORS. EXISTING MARKING ☐					
DECLASSIFIED ☐ RELEASABLE ☒					
RELEASE ☐ DENIED ☐					
PA or DOI EXEMPTIONS					

10. TRAVEL REQUESTED BY Name: Robert Aylmer Title: Staff Assistant	11. FUNDS AVAILABLE Name: Albert Jarek Title: Budget Officer	12. AUTHORIZING OFFICER Name: Albert Jarek Title: Budget Officer
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13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
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